

VENDOR PAYMENTS
Higher Education
NOVEMBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	67.95
ACS	Grants and Subsidies	66,576.88
Action Electrical Co Inc	Maint., Repairs And Service Performed By	176,812.41
Action Electrical Co Inc	Maint., Repairs And Service Performed By	1,874.91
Adams Craft Herz Walker, Inc	Professional And Administrative Services	3,458.92
Adkisson & Associates Architects Inc	Professional And Administrative Services	8,863.09
AES	Grants and Subsidies	279,371.90
Albert Fg Bedinger Consulting Engineers	Professional And Administrative Services	16,607.20
Alliance For Business And Training	Grants and Subsidies	10,687.31
Alpha Building Corporation	Maint., Repairs And Service Performed By	48,288.82
Alpha Building Corporation	Maint., Repairs And Service Performed By	10,887.40
Anthem Education Group	Grants and Subsidies	3,000.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	15,086.00
Artech & Tw h, A Joint Venture	Professional And Administrative Services	7,645.24
Askew Nixon Ferguson Architects Inc	Professional And Administrative Services	58,645.40
Atkins Buchner Price Architects Pllc	Professional And Administrative Services	22,113.27
Atlanta Dell Marketing LP	Data Processing	239.76
Atlanta Dell Marketing LP	Data Processing	179.70
Austin Peay State Univ	Grants and Subsidies	5,358,576.75
B & B Roofing	Maint., Repairs And Service Performed By	91,489.75
Baptist Memorial College Of Health Scien	Grants and Subsidies	9,500.00
Barber Mcmurry Architects Llc	Professional And Administrative Services	4,576.69
Barnes & Brower Inc	Maint., Repairs And Service Performed By	48,601.05
Bauer Askew Architecture Pllc	Professional And Administrative Services	12,118.84
Bb Contracting Company Llc	Maint., Repairs And Service Performed By	77,415.50
Beeson Lusk & Street Inc Architects	Professional And Administrative Services	7,020.00
Belmont University	Grants and Subsidies	1,548,500.00
Best Business Systems	Supplies and Materials	4,218.88
Bethel College	Grants and Subsidies	207,250.00
Brasfield & Gorrie Llc	Buildings	767,384.35
Brasfield & Gorrie Llc	Buildings	87,765.15
Bryan College	Grants and Subsidies	32,563.00
Burr And Cole Consulting Engineers, Inc.	Professional And Administrative Services	3,998.08
Burwil Construction Co	Maint., Repairs And Service Performed By	190,135.72
Butler University	Grants and Subsidies	750.00
Campbell & Associates Inc	Professional And Administrative Services	4,013.73
Carolina Imaging Products	Data Processing	1,672.38
Carson Newman College	Grants and Subsidies	4,000.00
Carwile Mechanical Contractors	Maint., Repairs And Service Performed By	73,847.30
Carwile Mechanical Contractors Inc	Maint., Repairs And Service Performed By	12,845.00
Charlotte V Burch	Travel	115.92
Chatt. College Medical Dental & Tech.	Grants and Subsidies	667.00
Chattanooga State Community College	Grants and Subsidies	819,758.00
Christian Brothers University	Grants and Subsidies	128,250.00
Cintas Document Management	Prof Services Third Party	35.98
Cintas Document Management	Prof Services Third Party	71.96
Citibank	Grants and Subsidies	219,383.74
Civil & Environmental Consultants, Inc	Professional And Administrative Services	72.22
Civil Constructors Inc	Maint., Repairs And Service Performed By	46,094.53
Clark And Associates Architects Inc	Professional And Administrative Services	5,021.95
Cleveland St Community College	Grants and Subsidies	6,826.00
Columbia St Comm. College	Grants and Subsidies	1,100,868.00

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Community Tectonics Architects Inc	Professional And Administrative Services	1,045.44
Community Tectonics Architects/Cope	Professional And Administrative Services	5,947.98
Concorde Career College Inc	Grants and Subsidies	58,000.00
Courier Printing Co	Printing and Duplicating	13,529.00
Cumberland University	Grants and Subsidies	3,500.00
Danny Stewart-NASAA Treasurer	Prof Services Third Party	500.00
Danny Stewart-NASAA Treasurer	Training	125.00
Daymar Institute	Grants and Subsidies	40,020.00
Day-Timers, Inc	Supplies and Materials	31.94
Design & Construction Services Inc	Buildings	212,640.58
Dixie Roofing Inc	Maint., Repairs And Service Performed By	45,129.55
Don Kennedy Roofing Company Inc	Maint., Repairs And Service Performed By	133,528.75
Doster Construction Co Inc	Maint., Repairs And Service Performed By	127,543.97
Dunbar Mechanical Contractors Llc	Buildings	5,398.00
Dyersburg State Community College	Grants and Subsidies	186,286.00
Earl Swensson Associates Inc/Centric	Professional And Administrative Services	855.00
East Tenn State University	Grants and Subsidies	2,405,535.00
Edfinancial Services	Grants and Subsidies	5,843,397.45
Elon University	Grants and Subsidies	750.00
Facility Systems Consultants Llc	Professional And Administrative Services	47,665.34
Fedex	Communications	83.85
Fisher & Arnold Inc/Haizlip Studio	Professional And Administrative Services	2,736.00
Fisk University	Grants and Subsidies	235,056.00
Fleming/Associates/Architects, Pc	Professional And Administrative Services	2,631.24
Flintco Inc.	Buildings	50,000.00
Fountainhead College Of Technology	Grants and Subsidies	46,000.00
Free Will Baptist Bible College	Grants and Subsidies	2,250.00
Freed Hardeman University	Grants and Subsidies	7,180.00
Goins Rash Cain Inc	Buildings	155,320.16
Goins Rash Cain Inc	Buildings	8,970.78
Haltom Engineering Llc	Professional And Administrative Services	101,599.80
Hart Freeland Roberts Inc	Professional And Administrative Services	6,402.77
Hastings Architecture Associates Llc	Professional And Administrative Services	22,124.69
Henley Roofing Co	Maint., Repairs And Service Performed By	206,030.68
Highways Inc	Highway Construction And Improv Other Th	23,831.96
Hinson Miller Kickirillo Architects PLLC	Professional And Administrative Services	15,980.88
Hinson Miller Kickirillo Architects PLLC	Professional Services From Other State A	150.00
Hiwassee College	Grants and Subsidies	2,000.00
Hnedak Bobo Group, P.C.	Professional And Administrative Services	49,629.45
I C Thomasson Associates, Inc	Professional And Administrative Services	75,368.48
Ice East Llc	Professional And Administrative Services	20,898.00
Inman Construction Corporation	Buildings	27,118.81
Itt Technical Institute	Grants and Subsidies	20,013.00
J & J Contractors Inc	Maint., Repairs And Service Performed By	417,814.78
Jackson St Community College	Grants and Subsidies	260,125.00
John A Gupton College	Grants and Subsidies	10,980.00
John A Gupton College	Grants and Subsidies	19,000.00
Johnson & Galyon Inc	Maint., Repairs And Service Performed By	141,076.42
Johnson & Galyon Inc	Buildings	152,797.86
Johnson & Galyon Inc	Buildings	12,494.92
Johnson Bible College	Grants and Subsidies	14,000.00
Katom	Supplies	7,690.89

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Kentucky Higher Education Student Loan C	Grants and Subsidies	11,057.45
King College	Grants and Subsidies	67,625.00
Kline Swinney Associates	Professional And Administrative Services	15,285.53
Klm Mechanical Contractors	Maint., Repairs And Service Performed By	4,780.22
Kurzynske & Associates	Professional And Administrative Services	116,458.92
Lambuth University	Grants and Subsidies	29,625.00
Lane College	Grants and Subsidies	6,250.00
Larry Griffin	Travel	746.11
Lee University	Grants and Subsidies	87,000.00
Lexis Nexis Matthew Bender	Supplies and Materials	105.52
Liberty Communications Inc	Supplies and Materials	1,536.00
Lincoln Memorial University	Grants and Subsidies	119,400.00
Lipscomb University	Grants and Subsidies	6,000.00
Lonesource Inc	Supplies and Materials	3,116.84
Lonesource Inc	Data Processing	76.17
Lonesource Inc	Supplies and Materials	1,530.88
Lonesource Inc	Data Processing	255.32
Lose & Associates, Inc	Professional And Administrative Services	32,978.85
Malek Inc	Grants and Subsidies	7,000.00
Matthew Bender & Company, Inc.	Supplies and Materials	237.92
Mcfarlin Huitt Panvini, Inc	Professional And Administrative Services	2,863.00
Mcgahey Associates, Architects	Professional And Administrative Services	3,013.00
Mcgehee Nicholson Burke Architects Pc	Professional And Administrative Services	1,181.88
Meharry Hubbard Hospital	Grants and Subsidies	134,530.00
Memphis College Of Arts	Grants and Subsidies	68,500.00
Merit Construction Inc	Maint., Repairs And Service Performed By	86,485.15
Messer Construction Company	Buildings	320,530.06
Mid State Construction Co	Buildings	150,795.01
Mid State Construction Co Inc	Buildings	20,710.55
Mid State Construction Co. Inc.	Buildings	103,822.37
Middle Tenn State University	Grants and Subsidies	301,786.00
Middle Tenn State University	Professional Services From Other State A	934.00
Miller Motte Business College	Grants and Subsidies	54,694.00
Miller Motte Technical College	Grants and Subsidies	2,668.00
Milligan College	Grants and Subsidies	38,500.00
Missouri Higher Education Loan	Grants and Subsidies	386,531.30
MONICA BEASLEY	Grants and Subsidies	3,596.36
Moody Nolan Inc	Professional And Administrative Services	4,835.08
Motlow State Community College	Grants and Subsidies	223,039.00
Muratec America Inc	Data Processing	168.00
Nashville Auto Diesel College	Grants and Subsidies	3,000.00
Nashville St Tech Community Center	Grants and Subsidies	33,200.50
Nashville State Community College	Grants and Subsidies	371,271.50
National Student Clearinghouse	Prof Services Third Party	1,462.13
Nelnet Guarantor Solutions Llc	Prof Services Third Party	15,798.33
Nelnet Loan Services, Inc	Grants and Subsidies	1,177,443.79
Northeast State Community College	Grants and Subsidies	1,198,228.50
Oce' Imagistics Inc	Rentals and Insurance	800.00
Oce' Imagistics Inc	Rentals and Insurance	696.00
Office Interiors Of Memphis	Supplies	1,629.72
Ogcb, Inc	Professional And Administrative Services	24,198.00
Olert Engineering, Inc	Professional And Administrative Services	3,170.94

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Olympian Construction Co Llc	Maint., Repairs And Service Performed By	90,938.75
Olympian Construction Co Llc	Maint., Repairs And Service Performed By	6,249.70
O'More College Of Design	Grants and Subsidies	6,750.00
Parkway Towers Llc	Maint. & Repairs	2,443.00
Parkway Towers Llc	Maint. & Repairs	28.86
Pds America	Professional And Administrative Services	10,695.00
Pellissippi State Community College	Grants and Subsidies	433,788.00
Phillips Food Service	Prof Services Third Party	473.00
Piedmont Business College	Grants and Subsidies	12,006.00
Pomeroy It Solutions Sales Co Inc	Data Processing	9,060.46
Pomeroy It Solutions Sales Co Inc	Data Processing	2,176.42
Pomeroy It Solutions Sales Co Inc	Equipment	6,120.45
Printworks South	Printing and Duplicating	40,500.00
Provantage Corp	Data Processing	138.00
Provantage Corp	Data Processing	185.00
Rae's Catering	Prof Services Third Party	1,672.97
Rae's Catering	Prof Services Third Party	500.00
Remington College Memphis Campus	Grants and Subsidies	47,690.00
Remington College-Nashville Campus	Grants and Subsidies	6,003.00
Rhodes College	Grants and Subsidies	212,750.00
Richard C Rinks & Associates Inc	Professional And Administrative Services	13,083.00
Roane State Community College	Grants and Subsidies	334.00
Roane State Community College	Grants and Subsidies	196,975.77
Roane State Community College	Grants and Subsidies	139,822.26
Roane State Community College	Grants and Subsidies	1,362,686.00
Rogers Group Inc	Highway Construction And Improv Other Th	19,862.50
Ross/Fowler, P.C.	Professional And Administrative Services	7,217.11
Royal Cup Inc	Supplies and Materials	193.80
Sallie Mae Servicing Corporation	Grants and Subsidies	1,804,493.45
Samford University	Grants and Subsidies	1,500.00
Self Tucker Architects Inc	Professional And Administrative Services	9,183.23
Shaw & Shanks, Architects, Pc	Professional And Administrative Services	4,657.74
Signcraft Inc	Printing and Duplicating	204.00
Signcraft Inc	Printing and Duplicating	119.00
Smith Seckman Reid Inc.	Professional And Administrative Services	28,908.25
South College	Grants and Subsidies	19,509.00
Southern Adventist University	Grants and Subsidies	239,500.00
Southern Regional Education Board	Grants and Subsidies	931,502.00
Southwest Tennessee Community College	Grants and Subsidies	335,556.00
Ssr Ellers Inc	Professional And Administrative Services	3,866.41
Stokes Electric Co	Supplies	574.00
Strickwood Communications Inc	Maint., Repairs And Service Performed By	15,422.25
Tenn Technological University	Grants and Subsidies	336,263.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	7,090.00
Tennessee Board Of Regents	Grants and Subsidies	2,693,853.10
Tennessee Board Of Regents	Grants And Subsidies	63,662,500.00
Tennessee Board Of Regents	Professional Services From Other State A	206,004.03
Tennessee Business Roundtable	Prof Services Third Party	25,000.00
Tennessee College Association	Prof Services Third Party	75.00
Tennessee Press Service Inc	Professional And Administrative Services	7,570.84
Tennessee State Univeristy	Grants and Subsidies	9,240.00
Tennessee Tech Center At Morristown	Grants and Subsidies	1,457.00

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Tennessee Technology Center @ Livingston	Grants and Subsidies	186,382.03
Tennessee Technology Center at Athens	Grants and Subsidies	123,858.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	6,249.00
Tennessee Technology Center At Paris	Grants and Subsidies	1,001.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	27,765.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	182,310.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	1,332.00
Tennessee Wesleyan College	Grants and Subsidies	8,260.00
The Cfp Group Llc	Professional And Administrative Services	334.92
The Daniel Company (Danco) Inc	Maint., Repairs And Service Performed By	22,136.52
The Parent Company Inc	Buildings	4,750.72
The University of the South	Grants and Subsidies	2,500.00
The University of Wyoming	Grants and Subsidies	750.00
The Worden Company	Equipment	14,391.60
Tlc Engineering For Architecture Inc	Professional And Administrative Services	5,922.50
Tn Tech Ctr At Crossville	Grants and Subsidies	16,293.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	228,688.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	13,567.00
Trevecca Nazarene University	Grants and Subsidies	11,750.00
Trustee Grundy County	Grants and Subsidies	7,399.97
Trustee Hardeman County	Grants and Subsidies	9,993.05
Trustee Johnson County	Grants and Subsidies	18,437.11
Trustee Meigs County	Grants and Subsidies	13,505.76
Tusculum College	Grants and Subsidies	140,125.00
Twh Architects Inc	Professional And Administrative Services	8,174.94
Union County Trustee	Grants and Subsidies	11,656.76
Union University	Grants and Subsidies	443,050.00
University Of Memphis	Grants and Subsidies	137,419.00
University Of Memphis	Grants and Subsidies	106,850.00
University Of Tennessee	Grants and Subsidies	49,452.00
University Of Tennessee	Grants and Subsidies	195,767.00
University Of Tennessee	Grants and Subsidies	1,205,792.56
University Of Tennessee	Grants And Subsidies	43,505,467.00
University Of Tn At Martin	Grants and Subsidies	290,625.00
University Of Tn-Chattanooga	Grants and Subsidies	109,403.00
Upland Design Group, Inc.	Professional And Administrative Services	23,343.25
UT at Chattanooga	Grants and Subsidies	15,644.00
Ut At Martin	Grants and Subsidies	26,421.00
Ut-Chatt, Office Of Grants & Research	Grants and Subsidies	137,451.75
Vanderbilt University	Grants and Subsidies	28,908.00
Victory University	Grants and Subsidies	1,500.00
Volunteer State Community College	Grants and Subsidies	20,688.00
Walker And Associates	Prof Services Third Party	230,524.34
Walters State Community College	Grants and Subsidies	6,174.25
Watkins College Of Art, Design & Film	Grants and Subsidies	2,000.00
Wayne County Trustee	Grants and Subsidies	33,683.10
Wells Fargo Education Financial Services	Grants and Subsidies	32,838.17
West Payment Center	Prof Services Third Party	485.05
West Tn Business College	Grants and Subsidies	4,500.00
West Welch Reed Engineers Inc	Professional And Administrative Services	3,535.00
Williamson Construction Co Llc	Maint., Repairs And Service Performed By	36,100.00
Xap Corporation	Prof Services Third Party	81,250.00

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Xavier University of La	Grants and Subsidies	750.00
Zellner Construction Services Llc	Maint., Repairs And Service Performed By	16,313.76